

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-11422-PMM**

Jeffrey George Marshall  
 124 Shillington Ave.  
 Reading PA 19607

Petition Filed Date: 06/02/2022  
 341 Hearing Date: 07/26/2022  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2022	\$195.00							
Total Receipts for the Period: \$195.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$195.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,338.15	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,154.46	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$996.96	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,247.53	\$0.00	\$0.00
0	BRENNA H MENDELSON ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$4,001.21	\$0.00	\$0.00
6	KATE S. KEOWN »» 006	Unsecured Creditors	\$5,864.62	\$0.00	\$0.00
7	GATEWAY MORTGAGE GROUP, LLC »» 007	Mortgage Arrears	\$1,114.52	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$1,167.91	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,469.90	\$0.00	\$0.00
10	CAVALRY SPV INVESTMENTS LLC »» 010	Secured Creditors	\$1,765.28	\$0.00	\$0.00

**Chapter 13 Case No. 22-11422-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$195.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$0.00	Arrearages:	\$195.00
Paid to Trustee:	\$15.60	Total Plan Base:	\$11,700.00
Funds on Hand:	\$179.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).